

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

<b>IN RE:</b>	§	<b>CHAPTER 11</b>
	§	
<b>GTL (USA), INC.</b>	§	<b>CASE NO. 15-40248</b>
	§	
<b>Debtor.</b>	§	
	§	<b>Objection Deadline: July 23, 2015</b>

**OFFICIAL COMMITTEE OF UNSECURED CREDITORS'  
NOTICE OF FEES AND EXPENSES INCURRED – JUNE 2015**

Comes now the Official Committee of Unsecured Creditors (the "Committee"), and submits this *Notice of Fees and Expenses Incurred – June 2015* in compliance with the terms of the *Sua Sponte Amended and Restated Order Granting Motion for an Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Doc. No. 113].

Attached hereto are:

1. Summary cover page for fees and expenses incurred by counsel for the Committee for the month of June 2015; and
2. Counsel for the Committee invoice showing: (a) detailed daily time entries and summaries of time, as redacted to preserve attorney/client information; and (b) detailed summaries of all disbursements and expenses, for the month of June 2015.

Dated: July 9, 2015

Respectfully submitted,

**KANE RUSSELL COLEMAN & LOGAN PC**

By: /s/ Jason B. Binford  
Jason B. Binford  
State Bar No. 24045499

3700 Thanksgiving Tower  
1601 Elm Street  
Dallas, Texas 75201  
Telephone - (214) 777-4200  
Telecopier - (214) 777-4299  
Email: jbinford@krcl.com; ecf@krcl.com

**ATTORNEYS FOR THE OFFICIAL COMMITTEE OF  
UNSECURED CREDITORS**

**CERTIFICATE OF SERVICE**

I hereby certify that on July 9, 2015, a true and correct copy of the foregoing has been served on all parties receiving ECF Notification at the date and time filed and via e-mail on the parties listed below.

/s/ Jason B. Binford  
Jason B. Binford

*The Debtors*  
Urmeet Juneja  
urmeet.juneja@gtlAmericas.com  
Rajiv Kamat  
rajiv.kamat@gtlAmericas.com

*U.S. Trustee*  
Timothy O'Neal  
timothy.w.o'neal@usdoj.gov

*Debtor's Counsel*  
Lynnette Warman  
lwarman@culhanemeadows.com  
Richard Grant  
rgrant@culhanemeadows.com

**NOTICE OF FEES AND EXPENSES INCURRED**  
**JUNE, 2015**  
**KANE RUSSELL COLEMAN & LOGAN PC**  
**COUNSEL TO COMMITTEE OF UNSECURED CREDITORS**

Month: **June, 2015**  
Applicant: Kane Russell Coleman & Logan PC  
Capacity: Counsel for Committee of Unsecured Creditors  
Amount Requested: \$37,089.56

Type:	Amount Incurred:	Interim Amount to Pay
Fees	\$42,005.00	\$33,604.00 (80%)
Expenses	\$ 3,485.56	\$ 3,485.56 (100%)
Total:	\$45,490.56	\$37,089.56

Cumulative Amounts Paid to Date:

Type:	Amount Incurred:	Amounts Paid:
Fees	\$149,190.00	\$85,748.00
Expenses	\$ 6,363.37	\$ 2,877.81
Total:	\$155,553.37	\$88,625.81

Trust Fund Statement (if applicable):

Balance on Petition Date:	\$0	
(Itemized Deductions/Reimbursements by date):		

Hourly Rates:

Professional:	Hourly Rate	Hours:	Amount
<b>Attorneys:</b>			
Jason B. Binford	\$385	100.30	\$38,615.50
Chris Harris	\$375	2.10	\$ 787.50
Blended Attorney Rate/Totals:	\$384.79	102.40	\$39,403.00
<b>Paralegals</b>			
Shannon Savage	\$190	12.80	\$ 2,432.00
Carlos Velazquez	\$170	1.00	\$ 170.00
Blended Paralegal Rate/Totals:	\$188.51	13.80	\$ 2,602.00

Photocopies:	\$1,028.02
Court Reporter Fees	\$1,081.50
Meals:	\$65.83
Westlaw/Lexis/Online Research:	\$1,037.84
Federal Express:	\$13.73
Parking:	\$40.00
Telephone – Long Distance:	\$26.52
Postage:	\$34.27
Service of Process	\$85.00
Expert Witness	\$72.85
 TOTAL EXPENSES:	 \$3,485.56

**Objection Deadline:** **July 23, 2015**



Invoice Date: 07/09/15

Invoice No.: 372337

File No.: 79646.00002.000

Official Committee of Unsecured Creditors

**File Description: GTL (USA), Inc. Bankruptcy**

## PROFESSIONAL CHARGES

**Bankruptcy**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/16/15	Shannon Savage	Research regarding [REDACTED] [REDACTED] and confer with J. Binford regarding same.	0.50	95.00
06/17/15	Shannon Savage	Prepare subpoena in a bankruptcy case (.3); service of same (.1); correspond with court reporting firm regarding court reporter (.2).	0.60	114.00
06/18/15	Shannon Savage	Exchange e-mails with court reporter regarding 341 transcript and service of subpoena (.2); confer with J. Binford regarding brief limitations and subpoena service (.2); compare June 11 matrix with June 17 matrix to determine additional party (.9); e-mail to J. Binford regarding same.	1.40	266.00
06/22/15	Shannon Savage	E-mail exchange with J. Binford regarding deposition, 341 meeting transcript and status.	0.30	57.00
06/24/15	Shannon Savage	E-mail exchange with court reporting firm regarding deposition scheduling.	0.20	38.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/29/15	Shannon Savage	Confer with J. Binford regarding July 7 setting and potential for additional time on the Court's docket (.1); e-mail to Judge Rhoades' courtroom deputy regarding same (.1); prepare stipulation regarding exclusivity for filing (.1).	0.30	57.00
06/30/15	Shannon Savage	E-mail exchange with J. Binford regarding July 7 setting.	0.10	19.00
Total			3.40	\$646.00

**Case Administration**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/04/15	Jason B. Binford	Prepare for and participate in a telephone conference with Mr. Feferman and Debtor's counsel inquiring about structured dismissal status and about more detailed financial reporting; follow up discussion with Mr. Feferman.	0.70	269.50
06/08/15	Jason B. Binford	Telephone conference with Mr. Feferman regarding financial reporting issues (0.4); review the Debtor's motion to extend exclusivity and motion to extend time to assume or reject a lease (0.4).	0.80	308.00
06/19/15	Jason B. Binford	Review prior e-mail correspondence related to financial reporting issues (0.4); exchange multiple e-mails and conference call with Mr. Feferman discussing financial reporting issues and preparing for a call with Debtor's counsel (0.8); conference call with Ms. Warman, Ms. Ragan, and Mr. Feferman discussing financial reporting issues (0.6).	1.80	693.00
06/23/15	Jason B. Binford	Review the May 2015 monthly operating report.	0.40	154.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/25/15	Jason B. Binford	Participate in telephone conference with Debtor's counsel and the financial advisors regarding a potential settlement bankruptcy exit plan.	1.00	385.00
06/26/15	Jason B. Binford	Review case law and commentaries regarding [REDACTED] and revise and edit the expedited motion [REDACTED].	2.20	847.00
06/26/15	Jason B. Binford	Exchange e-mails with Debtor's counsel discussing the sale proposal.	0.50	192.50
06/27/15	Jason B. Binford	Review and analyze additional case law and commentaries regarding [REDACTED] and revise and edit the expedited motion [REDACTED].	2.00	770.00
06/29/15	Jason B. Binford	Telephone conference with counsel for the Debtor and counsel for GTL International Ltd. discussing the Committee's position on the sale proposal.	0.80	308.00
06/29/15	Jason B. Binford	Draft and edit a stipulation extending the deadline to object to the Debtor's motion to terminate exclusivity and coordinate filing of same.	0.40	154.00
06/29/15	Jason B. Binford	Exchange multiple e-mails with the court reporting company regarding the Mr. Juneja deposition transcript.	0.20	77.00
06/29/15	Jason B. Binford	Revise and edit the expedited motion [REDACTED] and draft and edit a motion to expedite and a proposed order.	2.30	885.50
06/29/15	Jason B. Binford	Telephone conference with Mr. Grant discussing the sale proposal, the deposition of Mr. Juneja and other matters.	0.70	269.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/29/15	Jason B. Binford	Telephone conference with Ms. Shriro discussing the sale proposal.	0.50	192.50
06/30/15	Jason B. Binford	Draft and edit a motion to continue the hearing on the 2004 examination of GTL International, Ltd.; send a draft copy to counsel for the Debtor and counsel for GTL International, Ltd. and coordinate filing of same.	0.60	231.00
06/30/15	Jason B. Binford	Begin reviewing the deposition transcript for Mr. Juneja's deposition and exchange multiple e-mails with Mr. Feferman regarding same (1.8); begin outlining information needed to be collected from Mr. Kamat prior to the July 28 hearing (0.8).	2.60	1,001.00
06/30/15	Jason B. Binford	Send e-mails to Debtor's counsel on various topics including follow up on [REDACTED] due diligence, summarizing the Committee's position on the proposed sale, and inquiring on the status of the pending adversary proceedings.	0.70	269.50
Total			18.20	\$7,007.00

**Asset Analysis and Recovery**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/09/15	Jason B. Binford	Telephone conference with counsel for the Debtor's parent regarding the 2004 exam motion.	0.40	154.00
06/10/15	Jason B. Binford	Begin review of an objection filed by the Debtor's parent to the 2004 exam motion and send copy of same to the Committee.	0.60	231.00



<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/11/15	Jason B. Binford	Continue review and analysis of the Debtor parent's objection to the 2004 exam motion and review and analyze case law and commentaries regarding issues raised in same.	1.70	654.50
06/16/15	Jason B. Binford	Review case law and commentaries regarding obtaining personal jurisdiction [REDACTED] (1.5); begin drafting a reply to GTL International Ltd.'s 2004 exam objection (0.5); draft, edit, and send an e-mail to Debtor's counsel requesting discovery related to same (0.4).	2.40	924.00
06/17/15	Jason B. Binford	Finalize the notice of deposition of Urmeet Juneja, the request for production, and the subpoena (1.6); exchange e-mails with Debtor's counsel regarding same (0.2).	1.80	693.00
06/17/15	Jason B. Binford	Research and analyze case law and commentaries regarding [REDACTED]	3.80	1,463.00
06/18/15	Jason B. Binford	Begin to review previously produced Debtor documents in preparation for the Urmeet Juneja deposition; research issues on [REDACTED]	1.00	385.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/18/15	Jason B. Binford	Research and analyze case law and commentaries regarding [REDACTED]	5.00	1,925.00
06/19/15	Jason B. Binford	Outline and summarize relevant case law relating to the reply to GTL International Ltd.'s 2004 exam objection including issues related to [REDACTED]	1.70	654.50
06/22/15	Jason B. Binford	Continue to outline case law in preparation for the reply to GTL International, Ltd.'s objection to 2004 exam.	1.50	577.50
06/23/15	Jason B. Binford	Revise and edit case law outline in preparation for the GTL International Ltd. 2004 exam reply brief.	1.50	577.50
06/26/15	Jason B. Binford	Review updated financial information provided by the Debtor; discuss with Mr. Feferman and review Mr. Feferman's analysis of same.	0.90	346.50
06/27/15	Jason B. Binford	Review information provided by the Debtor relating to the Debtor's finances and projections and Mr. Feferman's analysis of same.	0.70	269.50
Total			23.00	\$8,855.00

#### **Asset Disposition**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/15/15	Jason B. Binford	Telephone conferences and exchange e-mails with Mr. Feferman regarding [REDACTED] (0.7); participate in a conference call with potential purchasers and discuss further with Mr. Feferman (1.0); review materials related to [REDACTED] and have a preliminary discussion with Mr. Harris regarding same (0.5).	2.20	847.00
06/22/15	Jason B. Binford	Telephone discussions with Mr. Feferman preparing for the conference call with [REDACTED] and Debtor's counsel (0.5); participate in the conference call (0.6).	1.10	423.50
Total			3.30	\$1,270.50

**Meetings of and Communications with Creditors**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/01/15	Jason B. Binford	Draft, edit, and send a detailed case update.	0.60	231.00
06/02/15	Jason B. Binford	Review a draft e-mail prepared by Mr. Feferman regarding financial reporting and exchange e-mails with Mr. Feferman regarding same.	0.40	154.00
06/05/15	Jason B. Binford	Telephone conference with counsel for the Debtor's parent regarding the 2004 exam motion and the structured dismissal offer (0.4); draft, edit, and send an e-mail update to the Committee regarding same and exchange additional e-mails with Committee members (0.8).	1.20	462.00
06/05/15	Jason B. Binford	Draft, edit, and send an update to the Committee, along with various documents for their review and records.	0.60	231.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/11/15	Shannon Savage	E-mail exchange with J. Binford regarding 341 meeting recording and transcript (.1); prepare request form (.1); e-mail to Office of the U.S. Trustee regarding request for recording (.1); correspondence to Office of the U.S. Trustee regarding 341 meeting recording (.2).	0.50	95.00
06/15/15	Shannon Savage	Revise and prepare Corporate Recovery Associates' first interim fee application for filing (.4); prepare order regarding Corporate Recovery Associates' fee application (.3); confer with J. Binford regarding same (.1); file and serve Corporate Recovery Associates' interim fee application (.6).	1.40	266.00
06/15/15	Jason B. Binford	Revise and edit the Committee call agenda and send same to the Committee (0.8); review documents in preparation for the Committee conference call (0.5); participate in a conference call with the Committee discussing the plan and other matters (1.6); send the Committee a follow up e-mail summarizing the call and next steps (0.4).	3.30	1,270.50
06/16/15	Shannon Savage	Revise fee applications for Kane Russell Coleman and Logan PC and Corporate Recovery Associates.	0.70	133.00
06/17/15	Shannon Savage	Telephone conference with S. Rasco regarding fee applications (.2); confer with J. Binford regarding same (.1); prepare Kane Russell Coleman and Logan PC and Corporate Recovery Associates' fee applications for filing and service (.9); correspondence to S. Rasco with Judge's courtesy copy of fee applications (.2).	1.40	266.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/18/15	Shannon Savage	Prepare supplemental certificate of service regarding fee applications (.4); e-mail to J. Binford regarding same (0.1).	0.50	95.00
06/18/15	Jason B. Binford	Exchange e-mails with counsel for a creditor answering questions regarding the plan.	0.30	115.50
06/24/15	Jason B. Binford	Draft, edit, and send a case update to the Committee.	0.50	192.50
06/25/15	Jason B. Binford	Multiple telephone conferences and e-mail exchanges with Mr. Feferman discussing the Debtor's offer and next steps.	0.80	308.00
06/26/15	Jason B. Binford	Telephone conference with Mr. Stout discussing issues related to the sale proposal (0.5); telephone conference with Mr. Uppalapait regarding same (0.5); exchange multiple e-mails and telephone conferences with Mr. Feferman regarding the sale proposal, the status of the requested weekly reporting, and the financial information allegedly forthcoming by the Debtor (1.0); telephone conference with Mr. Albert discussing possible extensions of deadlines in the AutOOpt adversary proceeding (0.4).	2.40	924.00
06/27/15	Jason B. Binford	Telephone conference with Mr. Feferman discussing the financial information provided by the Debtor and preparing for the Monday Committee call.	1.00	385.00
06/29/15	Jason B. Binford	Review materials and prepare an outline for the Committee conference call (2.0); participate in the Committee conference call (1.4); follow up calls with Mr. Stout and Mr. Feferman (0.4).	3.80	1,463.00
06/29/15	Jason B. Binford	Telephone conference with Mr. Feferman preparing for the Committee call.	0.50	192.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/30/15	Jason B. Binford	Telephone conference with Mr. Spector regarding [REDACTED] (0.4); telephone conference with Mr. Shah and Mr. Uppalapait discussing the proposed sale (0.6); telephone conference with Mr. Feferman discussing potential next steps (0.5).	1.50	577.50
06/30/15	Jason B. Binford	Exchange e-mails with Mr. Stout regarding the proposed sale and follow up telephone conference with Mr. Stout and representatives of SQN regarding same.	0.60	231.00
Total			22.00	\$7,592.50

**Fee/Employment Applications**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/04/15	Jason B. Binford	Review and redact the May KRCL invoice and draft and edit the notice.	0.70	269.50
06/08/15	Shannon Savage	Confer with J. Binford regarding monthly fee statement (.1); Prepare and file statement and exhibits (.1); e-mail to Debtor and counsel as per certificate of service (.1).	0.30	57.00
06/08/15	Jason B. Binford	Finalize the KRCL fee notice for May and coordinate filing of same.	0.50	192.50
06/09/15	Jason B. Binford	Review the professional fee administrative order and begin drafting the KRCL first interim fee application.	0.50	192.50
06/09/15	Jason B. Binford	Review the Debtor's notice of fees and expenses for May 2015 and send copy of same to the Committee.	0.40	154.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/10/15	Jason B. Binford	Continue drafting and editing the first interim KRCL fee application (2.8); review U.S. Trustee guidelines and local rules regarding same and coordinate the preparation of relevant summary exhibits (0.7).	3.50	1,347.50
06/10/15	Shannon Savage	Prepare bill summary and project category summary for interim fee application.	2.50	475.00
06/11/15	Shannon Savage	Prepare project summary for Committee's financial advisor's interim fee application (.8); revise invoice summary for KRCL interim fee application (.4); prepare fee application and exhibits for filing and service (.7); correspondence to S. Rasco regarding Judge Rhoades' courtesy copy of fee application (.2).	2.10	399.00
06/11/15	Jason B. Binford	Revise and finalize the KRCL first interim fee application and coordinate filing of same.	1.60	616.00
06/11/15	Jason B. Binford	Assist Mr. Feferman with the preparation of Corporate Recovery Associate's first interim fee application.	0.90	346.50
06/15/15	Jason B. Binford	Review the interim fee applications filed by Debtor's counsel and Debtor's financial advisor.	0.50	192.50
06/17/15	Jason B. Binford	Revise the amended interim fee application for Kane Russell Coleman and Logan PC and Corporate Recovery Associates and coordinate filing and service of same. (NO CHARGE).	1.50	0.00
Total			15.00	\$4,242.00

**Tax Issues**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/15/15	Chris Harris	Confer with Mr. Binford regarding [REDACTED] [REDACTED] (0.5); begin researching methods for [REDACTED] [REDACTED] (1.2).	1.70	637.50
06/16/15	Chris Harris	Begin researching [REDACTED] [REDACTED]	0.40	150.00
Total			2.10	\$787.50

**Plan and Disclosure Statement (including Business Plan)**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/08/15	Jason B. Binford	Telephone conference with Mr. Grant discussing the plan and scheduling issues (0.4); send the plan and disclosure statement to Mr. Feferman and begin to review sale (0.7).	1.10	423.50
06/09/15	Jason B. Binford	Review the plan and disclosure statement (1.5); telephone conference with Debtor's counsel discussing same (0.4); draft, edit and send an e-mail to the Committee discussing the plan and setting up a conference call (0.4).	2.30	885.50
06/11/15	Jason B. Binford	Continue review and analysis of the plan and plan projections and exchange multiple e-mails with Mr. Feferman discussing and analyzing same (1.5); telephone conference with Mr. Grant discussing the plan (1.6).	3.10	1,193.50
06/14/15	Jason B. Binford	Review plan and disclosure statement projections and discuss same with Mr. Feferman (1.0); coordinate discussions with private equity inventors potentially interested in bidding on the debtor's equity (0.4).	1.40	539.00



<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/16/15	Jason B. Binford	Telephone conference with Mr. Grant discussing plan issues (0.6); review case law and commentaries regarding plan equity auctions and pleadings in other cases related to same (1.4); multiple telephone conferences and e-mail exchanges with Mr. Feferman discussing plan issues (0.8).	2.80	1,078.00
06/17/15	Jason B. Binford	Draft, edit, and send Mr. O'Neal a detailed response e-mail to his questions regarding the plan and disclosure statement.	0.50	192.50
Total			11.20	\$4,312.00

**Information Services**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/29/15	Carlos Velazquez	Compress Urmeet Juneja Deposition and Exhibits; apply password to all documents per HIPAA regulations; upload password protected file to FTP site for file transfer.	1.00	170.00
Total			1.00	\$170.00

**Litigation**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/23/15	Jason B. Binford	Review the 341 meeting transcript and otherwise begin preparing for the deposition of Mr. Juneja.	5.00	1,925.00
06/24/15	Jason B. Binford	Review documents and pleadings in preparation for the Urmeet Juneja deposition and prepare same to use as exhibits (4.3); draft and edit a deposition outline (2.5); exchange multiple e-mails with Mr. Feferman regarding related issues (0.7).	7.50	2,887.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/25/15	Jason B. Binford	Prepare for and attend the deposition of Mr. Juneja.	6.00	2,310.00
Total			18.50	\$7,122.50
Total Professional Charges			117.70	\$42,005.00

### PROFESSIONAL CHARGES SUMMARY

<u>Timekeeper</u>	<u>Title</u>		<u>Total</u>
Jason B. Binford	Director	100.30 hrs at \$ 385 / hr	38,615.50
Jason B. Binford	Director	1.50 hrs at \$ 0 / hr	0.00
Chris Harris	Associate	2.10 hrs at \$ 375 / hr	787.50
Shannon Savage	Paralegal	12.80 hrs at \$ 190 / hr	2,432.00
Carlos Velazquez	Paralegal	1.00 hrs at \$ 170 / hr	170.00
Total Professional Charges			\$42,005.00

### DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
06/30/15	Photocopies	686.25
06/30/15	Court Reporter Fees	1,081.50
06/30/15	Meals	65.83
06/30/15	On-Line Services	1,037.84
06/30/15	Outside Photocopies	341.77
06/30/15	Parking	40.00
06/30/15	Telephone - Long Distance	26.52
06/30/15	Postage	34.27
06/30/15	Service of Process	85.00
06/30/15	Expert Witness	72.85
06/11/15	Federal Express Corporation Robin Adams	13.73
	Total Disbursements	\$3,485.56

## INVOICE SUMMARY

Professional Charges	\$	42,005.00
Disbursements	\$	3,485.56

<b>CURRENT INVOICE DUE</b>	\$	<b><u>45,490.56</u></b>
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### Outstanding Prior Balance

Invoice No.	Date	Original Amount	Payments	Write-Offs		Balance
370991	06/04/15	26,739.46	5,302.46	0.00	\$	21,437.00

<b>TOTAL AMOUNT DUE</b>	\$	<b><u>66,927.56</u></b>
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## PAYMENT SUMMARY

Balance Due Per Prior Invoice	\$	42,985.16
06/25/15 Wire GTL USA Inc.	-	21,548.16
<b>Previous Balance Due</b>	\$	<b><u>21,437.00</u></b>

### PRIVACY NOTICE

Kane, Russell, Coleman & Logan, P.C. may acquire and collect nonpublic personal information about clients and former clients in the course of providing legal services. Such information may be obtained from the client; may be generated as a result of the services provided; or may be received from third parties involved in, or affiliated with, the services provided. Kane, Russell, Coleman & Logan, P.C. does not disclose, nor does Kane, Russell, Coleman & Logan, P.C. reserve the right to disclose, any nonpublic personal information about clients or former clients, except as permitted by law. Kane, Russell, Coleman & Logan, P.C. restricts access to nonpublic personal information to those employees who need to know that information to provide the applicable services. Kane, Russell, Coleman & Logan, P.C. maintains physical, electronic and procedural safeguards to prevent the dissemination of nonpublic personal information of clients and former clients.

**KRCL**  
ATTORNEYS & COUNSELORS  
KANE RUSSELL COLEMAN & LOGAN, P.C.

Invoice Date: 07/09/15

Invoice No.: 372337

File No.: 79646.00002.000

Official Committee of Unsecured Creditors

*For Professional Services Rendered Through June 30, 2015:*

Total Professional Charges.....	\$ 42,005.00
Disbursements .....	\$ 3,485.56
<b>Current Invoice Due.....</b>	<b>\$ 45,490.56</b>
Previous Balance Due .....	\$ 21,437.00
<b>TOTAL AMOUNT DUE.....</b>	<b>\$ <u>66,927.56</u></b>

**THIS INVOICE IS PAYABLE UPON RECEIPT.****PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.**